

**Work Order ID 62651**

Wednesday, October 06, 2010 8:41:56 AM



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Item ID: D206-781-111KIV

Accept



Setup Start



Revision ID:

Stop



Item Name: Utility Trim w/o Rotor Brake-Ivory

Start Date: 10/6/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/7/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: MF Date: 10-10-06 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D206-781-111KIV CHG 001								
110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

S 10/10/07

JG for BG 10-10-06

10/10/07 (10)

S 10/10/07

(X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 62651**

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Item ID: D206-781-111KIV

Accept

Setup Start

Revision ID:

Stop

Item Name: Utility Trim w/o Rotor Brake-Ivory

Start Date: 10/6/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 10/7/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130



Packaging

Packaging

0.00

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-111KIV

Location: \_\_\_\_\_  
PPP Rev: AD

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/10/07 AD SP10/10/07 ADmf  
10-10-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 62651

Parent Item: D206-781-111KIV

Parent Item Name: Utility Trim w/o Rotor Brake-Ivory

Start Date: 10/6/2010

Required Date: 10/7/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8 D206-781-141KIV Crew Cabin Overhead w/o Rotor Brake-Ivory		Manufactured	No			110	Each	1.0000	1	1		10/10/06	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG049		1							
				48588		1							
8 D206-781-151KIV Vertical Tunnel-Ivory		Manufactured	No			110	Each	1.0000	1	1		10/10/06	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG049		1							
				52073		1							
5 D206-781-161KIV Rear Overhead-Ivory		Manufactured	No			110	Each	3.0000	1	1		10/10/06	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG049		3							
				52074		3							
8 D206-781-171KIV Hat Bin-Ivory		Manufactured	No			110	Each	0.0000	1	1		10/10/06	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG049		3							
				52074		3							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries